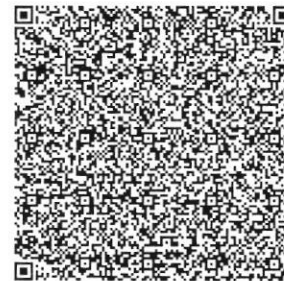


11500

Po. 20250226026

TAX INVOICE

e-Invoice



IRN : a6e9455dd358397ff5dfaef942a00091633e1cafa10870005c-fd0ec89149f9d6
 Ack No. : 112523968766965
 Ack Date : 1-Mar-25

AULTRA PAINTS PRIVATE LIMITED 24-25 5-9-265/1/A/NR, SY No : 199/F, Plot No : 14, 4th Floor, Rajeevgandhi Nagar, Prashanthi Nagar, Hyderabad - 500072 GSTIN/UIN: 36AAMCA5868P1ZQ State Name : Telangana, Code : 36 CIN: U24220AP2014PTC093801 E-Mail : info@aultrapaints.com	Invoice No.	e-Way Bill No.	Dated
	APPL/2425/N/1449	132057331014	1-Mar-25
	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date.	Other References	
	APPL/2425/N/1449 dt. 1-Mar-25		
MODI HOUSING PVT.LTD - SEC,BAD DELIVERY ADDRESS :- SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MEDCHAL- MALKAJGIRI, 9155546784 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	VEHICLE	RAMPALLY	
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS07UK6371	
Buyer (Ship to)	Terms of Delivery		
MODI HOUSING PVT.LTD - SEC,BAD Soham Mansion 5 4 187 3 and 4, 2nd floor, M G Road, Secunderabad, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Aultra Tek WALL PUTTY S.F. 30 KGS ✓	32141000	100 NOS	276.00	233.90	NOS	23,390.00
	CGST OUTPUT 9%					9 %	2,105.10
	SGST OUTPUT 9%					9 %	2,105.10
	Less : Rounding Off						(-)0.20
	INWARD Inward No: 11500 Dt: 1/03/25 MRN No: Dt: Received By: 20250301007 Sign: MODI HOUSING PVT. LTD						
	Total		100 NOS				₹ 27,600.00

Amount Chargeable (in words) **INR Twenty Seven Thousand Six Hundred Only** E. & O.E
 Previous Balance: ₹ 85,399.00 Dr
 Current Balance: ₹ 1,12,999.00 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	23,390.00	9%	2,105.10	9%	2,105.10	4,210.20
Total	23,390.00		2,105.10		2,105.10	4,210.20

Tax Amount (in words) : **INR Four Thousand Two Hundred Ten and Twenty paise Only**

Company's PAN : **AAMCA5868P**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **918030069860806**
 Branch & IFS Code : **Balaji Nagar & UTIB0003062**
 for **AULTRA PAINTS PRIVATE LIMITED 24-25**

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

